



U.S. ELECTION

STATE OF MICHIGAN TERRI LYNN LAND, SECRETARY OF STATE 2007 MAR 14 PM 3:09

## DEPARTMENT OF STATE LANSING

February 22, 2007

State HAVA Funding Reports U.S. Election Assistance Commission 1225 New York Avenue, NW, Suite 1100 Washington, DC 20005

To Whom It May Concern:

Enclosed please find a financial status report (SF269) for the Help America Vote Act (HAVA). Title I, Section 101 funds. This report reflects activity from January 1, 2006 to December 31, 2006. Since the Department of State did not expend or obligate any Section 101 funds during this time period, no narrative report is included.

If you have any questions regarding these reports, please contact Cindy Paradine, Department of State, Grants Management Section, at (517) 373-7941.

Brian DeBano

Chief of Staff and Chief Operating Officer

## **Enclosures**

c: Christopher Thomas Joseph Pavona Gena Hyde Cindy Paradine **Edgardo Cortes** 



## **FINANCIAL STATUS REPORT**

(Long Form)

(Follow instructions on the back)

U.S. ELECTION ASSISTANCE

to Which Report		2. Federal Grant or Other Ide By Federal Agency	entifying Number Assigne		OMB Approval Page of No. 0348-0039 1
U.S. Election Assistance Commission Title I, Section 101  3. Recipient Organization (Name and complete address, including ZIP code)		Title I, Section 101		enni iliti	n348-nn34 3: Dages
1	nization (Name and complete add gan, Michigan Department				
	, Fourth Floor, 430 West		48918		
Employer Identification Number     38-6000134		5. Recipient Account Numbe CFDA #39.011	r or Identifying Number	6. Final Report  ☐ Yes  ☑ No	7. Basis Cash
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) To: (Month, Day, Year)		9. Period Covered by this Report			
4/30/2003		To: (Month, Day, Year)	From: (Month, Day, Year) 1/1/2006		To: (Month, Day, Year) 12/31/2006
10. Transactions:		l	1		
a. Total outlays		Previously Reported	This Period	Cumulative	
		2,194,720.21	0.00	2,194,720.21	
b. Refunds, rebates, etc.		0.00	0.00	0.00	
c. Program income used in accordance with the deduction alternative		0.00	0.00	0.00	
d. Net outlays (Line a, less the sum of lines b and c)		2,194,720.21	0.00	2,194,720.21	
Recipient's share	of net outlays, consisting of:	gaganigar menuna allah meleb			and the second s
e. Third party (in-kind) contributions		0.00	0.00	0.00	
f. Other Federal awards authorized to be used to match this award		0.00	0.00	0.00	
Program income used in accordance with the matching or cost sharing alternative		0.00	0.00	0.00	
h. All other recipient outlays not shown on lines e, f or g		0.00	0.00	0.00	
i. Total recipie	ent share of net outlays (Sum of lin	nes e, f, g and h)	0.00	0.00	0.00
j. Federal sha	re of net outlays (line d less line i)				
			2,194,720.21	0.00	2,194,720.21
		PANAMA.			0.00
I. Recipient's	share of unliquidated obligations				0.00
I. Recipient's	share of unliquidated obligations are of unliquidated obligations				
I. Recipient's :					0.00
Recipient's :     Federal sha     Total Federal	are of unliquidated obligations	J period			0.00
n. Federal shann. Total Federal	are of unliquidated obligations al share (sum of lines j and m)				0.00 0.00 2,194,720.21
n. Federal shann. Total Federal	are of unliquidated obligations al share (sum of lines j and m) al funds authorized for this funding balance of Federal funds (Line o				0.00 0.00 2,194,720.21 9,884,674.86
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n. Federal sh: n. Total Federa o. Total Federa p. Unobligated Program Income, q. Disbursed p	are of unliquidated obligations al share (sum of lines j and m) al funds authorized for this funding balance of Federal funds (Line o	minus line n) and/or g above			0.00 0.00 2,194,720.21 9,884,674.86
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n. Federal share. n. Total Federal share. o. Total Federal share. p. Unobligated program Income, q. Disbursed program. s. Undisbursed program. t. Total program. 11. Indirect Expense	are of unliquidated obligations al share (sum of lines j and m) al funds authorized for this funding balance of Federal funds (Line of consisting of: rogram income shown on lines of drogram income using the addition d program income m income realized (Sum of lines of a. Type of Rate (Place "X" in a Provisional b. Rate 17.02%	and/or g above  alternative  q, r and s)  appropriate box)  al	d. Total Amount 0.00	e. F	0.00 0.00 2,194,720.21 9,884,674.86 7,689,954.64 . 0.00  Fixed ederal Share 0.00
n. Federal shann. n. Total Federal o. Total Federal p. Unobligated program Income, q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra  11. Indirect Expense	are of unliquidated obligations al share (sum of lines j and m) al funds authorized for this funding balance of Federal funds (Line of consisting of: consisting of: description income using the addition description income using the addition description income (Sum of lines of mincome realized of mincome realized (Sum of lines of mincome realized (Sum of lines of mincome realized of mincome realized of mincome realized (Sum of lines of mincome realized of minco	and/or g above a alternative  q, r and s) appropriate box) N Predete C. Base 0	d. Total Amount 0.00 ad by Federal sponsorin	e. F g agency in compliance	0.00 0.00 2,194,720.21 9,884,674.86 7,689,954.64 . 0.00 Fixed ederal Share 0.00 with
n. Federal shann. n. Total Federal o. Total Federal p. Unobligated program Income, q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra 11. Indirect Expense 12. Remarks: Atta governing leg. Interest earned	are of unliquidated obligations all share (sum of lines j and m) all share (sum of lines j and m) all funds authorized for this funding balance of Federal funds (Line of the consisting of: regram income shown on lines congram income using the additional difference in the congram income income mincome realized (Sum of lines of the congram income incom	and/or g above a alternative  q, r and s) appropriate box) al Predete c. Base 0 accessary or information require totaled \$355,479.99. Li	d. Total Amount 0.00 ad by Federal sponsorin ne o includes total in	e. F g agency in compliance interest income of \$	0.00 0.00 2,194,720.21 9,884,674.86 7,689,954.64 .  0.00  Fixed ederal Share 0.00 with 677,351.86.
I. Recipient's :  m. Federal sha  n. Total Federa  o. Total Federa  p. Unobligated  Program Income, c. Disbursed p  r. Disbursed p  s. Undisbursed  t. Total progra  11. Indirect  Expense  12. Remarks: Atta  governing legi  Interest earned  13. Certification:	are of unliquidated obligations all share (sum of lines j and m) all share (sum of lines j and m) all funds authorized for this funding balance of Federal funds (Line of consisting of: regram income shown on lines of regram income using the addition difference realized (Sum of lines of a. Type of Rate (Place "X" in a Provisiona b. Rate 17.02% ach any explanations deemed neitistation. difference during this report period of certify to the best of my knowunliquidated obligations, are for	and/or g above a alternative  q, r and s) appropriate box) al Predete c. Base 0 cessary or information require totaled \$355,479.99. Li	d. Total Amount 0.00 and by Federal sponsorin ne o includes total in cort is correct and come award documents.	e. F g agency in compliance interest income of \$	0.00 0.00 2,194,720.21 9,884,674.86 7,689,954.64 . 0.00 Fixed ederal Share 0.00 with 677,351.86.

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Standard Form 269 (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110